

Work Order ID 51954

September 10, 2009

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 09/10/2009 11

Start Qty: 0.0000

Revision Nbr:

Required Date: 09/14/2009

Reqd Qty: 0.0000

Reference: ECN 09-654

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK TO D206-628 STEPS:
RELEASE BRAZILIAN STC :2009S08-23 & 2009S08-24
PER ECN 09-654

Sales Order:

Approvals:

Process Plan: *MF*

Date: *09-09-10*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

*sent to offshore
AL 09-10-6*

QC 21 09/10/07 HJ

U 09-10-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 09.09.02	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 09- 654
Product No.: D206-628		Created By: KJ	Approved By:	
Product Name: Steps		Checked By:	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL/MF	
Production Engineering Coord	N		
Production Document Control	Y	BG	
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
New Brazilian stc's

Documents Affected:

Release Brazilian STC: 2009S08-23 dated 09-08-25
Release Brazilian STC: 2009S08-24 dated 09-08-25

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.09.02
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	Y	KJ		09.09.02
14	Update QC STC Approval List	Y	KJ		09.09.02
15	Update Parts STC Database	Y	KJ		09.09.02
16	Update / Verify ARC Database	Y	KJ	#32	09.09.02
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	KJ		09.09.02
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action: Add Brazilian STC to all kits in stock and in production

D206-628-011 x 4
012 x 6
013 x 5
014 x 7
021 x 11
021BL x 8
022 x 10
023 x 8

D 206-628-024 x 9
031 x 2
032 x 2
033 x 11
034 x 12

B/M
09-9-25

MF 09-09-10
W/051954

ECN Verified & Complete:

Date:

List Lots

September 10, 2009 11:04:41 AM

Page 1 of 1

Criteria : Item ID: D206-628-011RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-011RevN/A Heli-Access-Step LH	Main Warehouse FG	20601		0.0000		QC21		
	Main Warehouse FG	41542		4.0000		QC21	CHG003	
Total:				4.0000				

sd
e/lots

List Lots

September 10, 2009 11:04:45 AM

Page 1 of 1

Criteria : Item ID: D206-628-012RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-012RevN/A Heli-Access-Step RH	Main Warehouse FG	20600		0.0000		QC21		
	Main Warehouse FG	39911	07/07/2009	1.0000		QC21		
	Main Warehouse FG	41543		4.0000		QC21	CHG003	
	Main Warehouse FG	45839		1.0000		QC21	CHG003	
	Total:			6.0000				

9/10/09

List Lots

Page 1 of 1

September 10, 2009 11:04:49 AM

Criteria : Item ID: D206-628-013RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-013RevN/A Heli-Access-Step LH	Main Warehouse FG	36963		3.0000		QC21	CHG004	
	OFFSHORE FG	18942	07/27/2009	1.0000		QC21	CHG002	
	OFFSHORE FG	36078		1.0000		QC21	CHG003	
			Total:	5.0000				

9/10/5 SP

List Lots

September 10, 2009 11:04:56 AM

Page 1 of 1

Criteria : Item ID: D206-628-014RevN/A All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D206-628-014RevN/A Heli-Access-Step RH	Main Warehouse FG	36964	07/27/2009	5.0000	QC21	CHG004	
	OFFSHORE FG	18943	07/27/2009	2.0000	QC21	CHG002	
Total:				7.0000			

9/10/5 SP

List Lots

September 10, 2009 11:05:11 AM

Page 1 of 1

Criteria : Item ID: D206-628-021RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-021RevN/A Heli-Access-Step LH	Main Warehouse FG	20648		0.0000		QC21		
	Main Warehouse FG	26346	07/27/2009	1.0000		QC21		
	Main Warehouse FG	34980		4.0000		QC21	CHG002	
	Main Warehouse FG	40926		3.0000		QC21	CHG003	
	Main Warehouse FG	43029		3.0000		QC21	CHG003	
	Total:			11.0000				

10x 9/10/09 SC M

List Lots

Page 1 of 1

September 10, 2009 11:05:16 AM

Criteria : Item ID: D206-628-022RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-022RevN/A Heli-Access-Step RH	Main Warehouse FG	26487	07/22/2009	1.0000		QC21		
	Main Warehouse FG	39149 / 54	07/22/2009	2.0000		QC21	CHG003	
	Main Warehouse FG	43032 2x 50	07/22/2009	3.0000		QC21	CHG003	
	Main Warehouse FG	47935 2 50	07/22/2009	4.0000		QC21	CHG003	

Total: 10.0000

48935 (2x)

9/10/5 54

List Lots

Page 1 of 1

September 10, 2009 11:05:20 AM

Criteria : Item ID: D206-628-023RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-023RevN/A	Main Warehouse	22342		0.0000		QC21		
Heli-Access-Step LH	FG							
	Main Warehouse	36492	08/13/2009	2.0000		QC21	CHG003	
	FG							
	Main Warehouse	36965	09/09/2009	3.0000		QC21	CHG003	
	FG							
	OFFSHORE	36492		1.0000		QC21	CHG003	
	FG							
	OFFSHORE	36965	09/09/2009	2.0000		QC21	CHG003	
	FG							
Total:				8.0000				

9/10/09
SQ

List Lots

Page 1 of 1

September 10, 2009 11:05:26 AM

Criteria : Item ID: D206-628-024RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-024RevN/A Heli-Access-Step RH	Main Warehouse	36966	07/01/2009	6.0000	SY SP			
	FG							
	OFFSHORE	33922	07/01/2009	1.0000				
	FG							
	OFFSHORE	34576	07/01/2009	1.0000		QC21	CHG002	
	FG							
	OFFSHORE	36493	09/09/2009	2.0000		QC21		
	FG							
Total:				10.0000				

9/10/SSP

List Lots

Page 1 of 1

September 10, 2009 11:05:44 AM

Criteria : Item ID: D206-628-031RevN/A All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D206-628-031RevN/A	Main Warehouse	31010	07/27/2009	2.0000	QC21	CHG002	
Heli-Access-Step LH	FG						
Total:				2.0000	✓		

9/10/09
sp

List Lots

September 10, 2009 11:05:48 AM

Page 1 of 1

Criteria : Item ID: D206-628-032RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-032RevN/A Heli-Access-Step RH	Main Warehouse FG	31011		2.0000		QC21	CHG002	

Total: 2.0000

9/10/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 10, 2009 11:05:52 AM

Page 1 of 1

Criteria : Item ID: D206-628-033RevN/A All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D206-628-033RevN/A Heli-Access-Step LH	Main Warehouse FG	43298	08/28/2009	1.0000	QC21	CHG003	
	Main Warehouse FG	47932	08/28/2009	2.0000	QC21	CHG003	
	Main Warehouse FG	50816	08/28/2009	4.0000	QC21	CHG003	
	OFFSHORE FG	47932	08/28/2009	4.0000	QC21	CHG003	
			Total:	11.0000			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

September 10, 2009 11:05:56 AM

Page 1 of 1

Criteria : Item ID: D206-628-034RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-628-034RevN/A Heli-Access-Step RH	Main Warehouse FG	47933	08/17/2009	3.0000		QC21	CHG003	
	Main Warehouse FG	50817	08/17/2009	4.0000		QC21	CHG003	
	OFFSHORE FG	46698	08/17/2009	1.0000		QC21	CHG003	
	OFFSHORE FG	47933	08/17/2009	4.0000		QC21	CHG003	
	Total:			12.0000				

9/10/55

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries